

# Receiving Report

Date: 15-01-19

Batch No: 131299

Supplier: Apical

Dart P/O: 27082

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Received/Costing: \_\_\_\_\_  
 Initial: \_\_\_\_\_

Location

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO27082

Purchase Order Date 1/15/2015

PO Print Date 1/19/2015

Page Number 1 of 1

Order From :

VU-API001

Ship To :

DART AEROSPACE LTD

APICAL INDUSTRIES  
3030 ENTREPRISE COURT SUITE A  
VISTA, CA 92081-8347  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 760 509 1615

Ship To Contact Sian Willems

Ship To Phone 613-632-5200

Ship Via FedEx Overnight

Ship Acct

Buyer

Sian Willems

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Pric
1	20419-103	Handle Assembly	1/16/2015 No 1/16/2015		1.00 Each	\$0.00	\$0

Line Total: \$0

PO Total: \$0

PO Instructions: C of C required  
Ship Fedex prepaid  
Reference Case 8637  
PO 06012015HTK  
Deliver part to QA immediately upon receipt

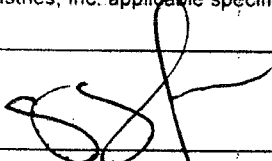

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

***Apical Industries, Inc. dba Dart Aerospace***

Vista, CA 92081

**SITA**  
**ORIGINAL**

**Shipping Order No: 16135**

<b>Bill To:</b> DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7			<b>Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 PO# PO 06012015HTK CASE 8637			
<b>Customer PO</b>		<b>Ship Date</b>		<b>Order Date</b>		
PO27082		1/15/2015		1/15/2015		
<b>Part No.</b>	<b>Description</b>	<b>Serial Number</b>	<b>Cond</b>	<b>Qty</b>	<b>S/L</b>	<b>Control #</b>
20419-103	HANDLE ASSY		NE	1	4	128397-3
Condition: NE - New						
This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.						
DWG 20419 REV E						
Signed: 						
For and on behalf of Apical Industries, Inc.		Inspectors Stamp:				

# Apical Industries, Inc. dba Dart Aerospace

## Packing List

3030 Enterprise Court, Suite A  
Vista, CA 92081  
760-724-5300

No: 16135

Bill To:

Ship To:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
PO# PO 06012015HTK CASE 8637

Customer PO	Ship Date	Order Date	Tracking Number
PO27082	1/15/2015	1/15/2015	6219 3698 9488

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
20419-103	HANDLE ASSY		NE	1 ✓	0

SP15-01-P.

Condition: NE - New



ACI-621936989488

## Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	Not Sold	USD	CA	621936989488
1/15/2015	C.I. References	Pkgs	Bill T/C	Bill D/T/F
	HANDLE ASSY	1	1985-4949-5	1985-4949-5

Shipper:	Consignee:
WILLIE WILLIAMS	SIAN WILLEMS
APICAL INDUSTRIES INC.	DART AEROSPACE LTD
DR. DART AEROSPACE	1270 ABERDEEN STREET
3000 ENTERPRISE COURT, SUITE A	
WETA	HAWKESBURY
CA 92081 US (760) 724-5300	ON K6A1K7 CA (613) 632-9577
ID/EIN: 330685396	ID/EIN: 10127-2607

Broker	Importer
	SIAN WILLEMS
	DART AEROSPACE LTD
	1270 ABERDEEN STREET
	HAWKESBURY
	ON K6A1K7 CA (613) 632-9577
	ID/EIN: 10127-2607

Part Nbr: 20419 103	Marks/Nbrs:	Cntry MFG: US	Net Wgt:	1.00 lbs
HS Code: 8803.30.0010	Unit Qty: 1.00 EA	Unit Value: 500.000000	Commodity Value: 500.00	
Desc: HANDLE ASSY				



Replacement

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

Total Shipment Weight: 1

Total Commodity Value: 500.00

Terms of Sale: FCA

Freight: 0.00

Insurance: 0.00

Others: 0.00

Total Invoice Value: 500.00

I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

☐ Producer ☒ Exporter of the certified goods.

Country of Origin (check one):

☒ United States ☐ Mexico ☐ Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 407.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

WILLIE WILLIAMS

Name

3030 ENTERPRISE COURT, SUITE A, VISTA, CA 92081

Address

SHIPPING CLERK

Title

APICAL INDUSTRIES INC. DBA PART AEROSPACE

Company

760-724-5300

Telephone

760-758-9612

Fax

Willie Williams

Signature

1-15-15

Date

Comments:

1)  
2)  
3)

I declare all information in this invoice to be true and correct.

Signature of shipper: WILLIE WILLIAMS

1/15/2015

Willie Williams